Bill No: I st & FINAL

M.A.R. 57 (Rule 116)

Measurement Book No. A/10 261

Serial No..... JOB CODE : 007-15-000032 .

Name of work.....From.....To.....

Name of Contractor of nature of Agency..... Technical Manager (W) KRIDL .....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Name of work:- Providing out door fitness equipment and other works at coffee Board layout park in Ward No: 7. Est cost: Rs 20.00 Lakhs. A.S. No:- CE/Y2/AA/96/14-15 Dt: 19-01-2015 T.S. No:- EE/Pr/Y2/TS/06/14-15 Dt: 18.02.2015 W.O. No:- EE(Pr)Y2/W.O/07/14-15 Dt: 19.02.2015 Date of Start: 19.02.2015 Date of Completion: 25.06.2015 .						

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Item NO1. (16) :. Providing and fixing Granite Benches including cost of all material labour etc complete.	1 x 7	-	-	-	7 Nos	
			@ Rs 8500/each			Rs	59,500.00
	Item NO1. (17) :. providing and fixing Dust Bins.	1 x 1	-	-	-	1 No	
			@ Rs 4800/each			Rs	4,800.00
			1817069.54	Total			18,17,214.54
			KRIDL charges 10%.				181721.46
			181786.95				
			Grand Total -				19,98,936.00
			1998776.49				

Certified that the above Work has been carried out in a Satisfactorily as per Specification.

Asst. Executive Engineer
Project Division
Yelahanka Zone
Bangalore

Asst. Executive Engineer
25/06/15

M.A.R. 57 (Rule 116)

Measurement Book No. A/10 266

Serial No. BR 14/15-16 07-09-2015

Name of work.....From.....To.....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Bill Amount:	1998776-					
	IT 2%	39976-					
	VAT 4%	79951-					
	FSD 7.5%	149908-					
	L. Cess 1%	19988-					
	CBF 0.1%	1999-					
	LR	5040-					
	Total deduction	296862-					
	By cheque	1701914-					

Audited & Admitted for Rs. 1998776/-
Nineteen lakh ninety eight thousand seven hundred seventy six
1701914- by Cheque
and Rs. 296862- by Adjustment

28/12/15

Asstt. Supdt. Project Division S.B.M.P

Exe Engineer Project Division S.B.M.P.